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Method of Refund:

- ☐ **ACH/EFT**
- ☐ **Credit Card**
- ☒ **Deposit Account #** 16-1350
- ☐ **Treasury Check**

Refunded to Deposit Acct

Patent/TM/App/Serial # 10,527,902

Program Area Tech Center 2828

Date Processed 04-02-09

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RAM Fee History Query
Revenue Accounting and Management

Name/Number: 10527902 Total Records Found: 8
Start Date: Any Date End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/30/2007	00000001	4	1254	-$1,590.00	10/02/2006	DA 161350
10/03/2006	00001196	4	1617	$130.00	10/02/2006	DA 161350
10/03/2006	00001197	4	1453	$1,500.00	10/02/2006	DA 161350
10/03/2006	00001198	4	1254	$1,590.00	10/02/2006	DA 161350
07/06/2006	00000034	1	8021	$40.00	06/30/2006	CK
03/23/2005	00000258	1	1631	$300.00	03/14/2005	DA 501078
03/23/2005	00000259	1	1642	$400.00	03/14/2005	DA 501078
03/23/2005	00000260	1	1633	$200.00	03/14/2005	DA 501078